

DPD-0448-59
Copy 5 of 5
19 January 1959

MEMORANDUM FOR: Contracting Officer, DPD-DD/P

SUBJECT : Final Payment Under Contract BA-732
Baird-Atomic, Inc.

REFERENCE : DPS-3276 of 12 August 1958

1. We have processed invoices numbered 5125-27, 5125-28 and 5125-29 in the amount of \$1,649.06 which completes payment on subject contract.

2. After payment of these invoices a balance of \$6,070.84 of Fiscal Year 1957 and \$2,694.16 of Fiscal Year 1958 funds remain to be liquidated. We shall use this memorandum as posting media to remove these funds from this contract.


Comptroller, DPD-DD/P

25X1A

Distribution:

- 0 & 1 - Addressee
- 3 - Contract BA-732 (Finance)
- 4 - Reading (Finance)
- 5 - Chrono

en/19 January 1959

25X1A